

GOVERNEMNT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs.803/- for the period from 01-05-2010 to 30-06-2010 (2 Months)- Sanction - Orders - issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 185

Dated: 26-07-2010
Read:-

From M/s BSNL, Hyderabad, Invoice No. 26452298, Dt.05-07-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.803/-(Rupees Eight Hundred and Three only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.05.2010 to 30.06.2010 (2 Months).

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department -130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,
DEPUTY FINANCIAL ADVISOR AND EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department. (With bills)

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER